GOVERNMENT OF ANDHRA PRAESH

ABSTRACT

APPSC - Budget 2022-23 - Release of Additional Budget for an amount of Rs.20,85,00,000/- (Rupees Twenty crores and eighty five lakh only) as additional funds to clear the pending bills and to meet the further requirement to conduct of various examinations by APPSC- Administrative sanction – Accorded – Orders - Issued.

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GENERAL ADMINISTRATION (SER.A) DEPARTMENT

G.O.RT.No. 2609 Dated:05.12.2022

Read the following:

1. From the Secretary, APPSC , Lr.NO. 592/AC-I/2021, dated 11.08.2022.
2. G.O.Rt.No.4174, Finance (FMU-GAD-1) Department, Dt.30.11.2022.

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**ORDER**:

In the letter first read above, the Secretary, APPSC has requested the Government for sanction of additional Budget of Rs. 36,62,91,694 /- in the interest of better administration by the Commission.

2. In the G.O. 2nd read above, Government in the Finance (FMU-GAD-I) Dept., have issued Budget Release Order for an amount of Rs. 20,85,00,000 /- (Rupees Twenty crore eighty five lakhs only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2022-23 to clear the pending bills and to meet the further requirement to conduct various examinations by Andhra Pradesh Public Service Commission as follows:

(Rs.in Lakhs)

| S.No. | Head of Account | Charged/ Voted | Provision in BE 2022-23 | Additional Amounts Sanctioned | Amount Reappro -priated | Total Provision in BE 2022-23 | Amount Alreadv Authorised | Amount Authorised Now | Balance Amount Available |
|---|---|---|---|---|---|---|---|---|---|
| Scheme Name: Andhra Pradesh Public Service Commission<br>Procedure of Drawal of Funds: Detailed Voucher Bill<br>Drawing Officer: Concerned DDO | | | | | | | | | |
| | 2051001020004130136 | C | 2.50 | 5.00 | 0.00 | 7.50 | 2.50 | 5.00 | 0.00 |
| | 2051001020004280287 | C | 50.00 | 350.00 | 0.00 | 400.00 | 50.00 | 350.00 | 0.00 |
| | 2051001020004280288 | C | 9.00 | 100.00 | 0.00 | 109.00 | 9.00 | 100.00 | 0.00 |
| | 2051001020004280289 | C | 70.00 | 80.00 | 0.00 | 150.00 | 70.00 | 80.00 | 0.00 |
| | 2051001020004290297 | C | 1.500.00 | 1.400.00 | 0.00 | 2.900.00 | 1.500.00 | 1.400.00 | 0.00 |
| | 2051001020004410411 | C | 300.00 | 150.00 | 0.00 | 450.00 | 300.00 | 150.00 | 0.00 |
| | | Total | 1,931.50 | 2,085.00 | 0.00 | 4,016.50 | 1,931.50 | 2,085.00 | 0.00 |

3. In pursuance of the BRO issued by Finance Department, Government hereby accord administrative sanction to A.P. Public Service Commission for incurring an expenditure of an amount of Rs. 20,85,00,000 /- (Rupees Twenty crore eighty five lakh) under the Heads of account as indicated in para(2) above, as additional funds

Pto.2

in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2022-23 to clear the pending bills and to meet the further requirement to conduct of various examinations by Andhra Pradesh Public Service Commission.

4. The secretary, A.P. Public service Commission shall take necessary further action in the matter duly following all the Treasury and Finance Rules in force. He shall also submit supplementary estimates to recoup the said amounts to Finance Department directly during the current financial year 2022-23.

5. This order issues with the concurrence of Finance Department vide their U.O. No.FIN01-FMU0RBAB(GAD1)/5/2022-FMU-GAD-I, Dt.01.12.2022.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.POLA BHASKAR,
SECRETARY TO GOVERNMENT (SER.& HRM)

To
The Secretary, APPSC, Vijayawada.
The Director of Treasury & Accounts , A.P. Vijayawada.
The Account General, A.P., Hyderabad.
The Pay & Accounts Office, A.P. Vijayawada
Copy to:
The Finance (FMU.GAD.I/BG) Dept.,
SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER